

**EXHIBIT A****Case Administration (3.30 Hours; \$ 2,731.00)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		1.10	\$1,000	1,100.00
Peter Van N. Lockwood		1.20	\$905	1,086.00
Rita C. Tobin		1.00	\$545	545.00

  

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
10/03/11	EI	1,000.00	0.70	Telephone conference with R. Frankel, B. Wyron and PVNL re: Montana issues (.5); memo re: Project Plate (.1); memo to R. Horkovich re: insurance status (.1).
10/04/11	PVL	905.00	0.10	Rv 5 misc. filings
10/07/11	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
10/11/11	EI	1,000.00	0.10	Memo R. Horkovich re: potential insurance settlement (.1).
10/14/11	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
10/14/11	EI	1,000.00	0.10	Respond to claimant inquiry (.1).
10/18/11	PVL	905.00	0.60	Rv OCP motion, asset sale motion & interco. merger motion
10/20/11	PVL	905.00	0.20	Rv claims list re subs. mergers
10/21/11	PVL	905.00	0.10	Rv 7 misc. filings
10/21/11	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
10/24/11	RCT	545.00	0.20	Review and edit local counsel info re: bankruptcy cases (.2).
10/24/11	EI	1,000.00	0.10	Status inquiry to R. Horkovich (.1).
10/25/11	PVL	905.00	0.10	Rv 6 misc. filings

10/27/11	EI	1,000.00	0.10	Status inquiry to PVNL (.1).
10/28/11	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
10/31/11	PVL	905.00	0.10	Rv 5 misc. filings

**Total Task Code .04            3.30**

**Employment Applications, Others (5.00 Hours; \$ 1,151.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Kevin C. Maclay	.30	\$535	160.50
Todd E. Phillips	.20	\$340	68.00
Sara Joy Delsavio	4.50	\$205	922.50

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/27/11	KCM	535.00	0.30	Review Garlock designations (.7); communicate with TWS re 2019 issues (.2) (Divided among three clients)
10/28/11	SJD	205.00	2.50	Meet with KCM and MEG re 2019 designation project (1.0); assist with preparation for deposition (2.2), including binder duplication and vendor work (1.8) (Divided among two clients)
10/31/11	TEP	340.00	0.20	Prepare materials re: 2019 appeal (.1); confer with KCM re: same (.1).
10/31/11	SJD	205.00	2.00	Print dockets from bankruptcy cases (3.0), flag 2019 designations (3.0) per KCM. (Divided amount three clients)

**Total Task Code .10            5.00**

**Fee Applications, Applicant (11.10 Hours; \$ 4,960.50)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		7.80	\$545	4,251.00
Eugenia Benetos		3.30	\$215	709.50

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/03/11	RCT	545.00	0.20	Conference with EB re: fee schedules/filings for October (.2).
10/04/11	RCT	545.00	0.60	Address fee and expense issues (.6).
10/04/11	EB	215.00	0.60	Prepare fee and expense report for fee application exhibit.
10/05/11	EB	215.00	1.00	Prepare fee and expense report for fee application exhibit (.6); and update fee application schedule (.4).
10/07/11	RCT	545.00	0.40	Address fee issue (.4).
10/07/11	EB	215.00	0.60	Prepare fee and expense report for fee application exhibit.
10/12/11	RCT	545.00	0.40	Review various notices re: compensation filings (.2); review no objection certification (.2).
10/13/11	RCT	545.00	0.70	Review and edit prebills (.7).
10/13/11	RCT	545.00	0.20	Email to Asbestos Group re: fee application procedures (.2).
10/17/11	RCT	545.00	0.50	Review exhibits (.5).
10/18/11	RCT	545.00	2.00	Address fee issues (1.2); conference EB re: upcoming interim application (.8).
10/21/11	RCT	545.00	1.10	Review fee application (1.1).
10/21/11	EB	215.00	1.10	Work on quarterly fee application.
10/25/11	RCT	545.00	0.20	Review revised 2011 fee application schedule (.2).

10/31/11	RCT	545.00	1.50	Review local counsel and PVNL email re: confidentiality (fee) issue (.4); reply to PVNL re: confidentiality (fee) issue (.2); email to EB revision of monthly fee application (.3); review fee application re: confidentiality issue (.6).
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**Total Task Code .12            11.10**

**Plan & Disclosure Statement (3.90 Hours; \$ 3,549.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.80	\$1,000	800.00
Peter Van N. Lockwood	2.90	\$905	2,624.50
Ann C. McMillan	.20	\$625	125.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/03/11	PVL	905.00	0.40	Tcn Frankel, Wyron & EI
10/04/11	ACM	625.00	0.20	Exchange e-mails with C. Meisenkothen re document depository.
10/11/11	PVL	905.00	0.40	Rv Wyron email and S.Ct. of Montana indemnity op. and reply
10/12/11	EI	1,000.00	0.30	Telephone conference with Horkovich/Garbowski re: Allstate and Munich Re policies (.3).
10/18/11	PVL	905.00	1.00	Rv email (.2); tcn Finke, Donley, Hughes, Wyron et al (.8)
10/18/11	EI	1,000.00	0.20	Read memo re: debtor motion and telephone conference with PVNL re: same (.2).
10/19/11	PVL	905.00	0.20	Teleconference EI
10/19/11	EI	1,000.00	0.30	Telephone conference with PVNL re: discussion with debtor et al (.3).
10/28/11	PVL	905.00	0.10	Teleconference EI

10/31/11	PVL	905.00	0.80	Rv Monaco ltr (.1); teleconference Hurford (.1); teleconference Wyron (.6)
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**Total Task Code .17            3.90**

**Fee Auditor Matters (7.10 Hours; \$ 3,671.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	6.50	\$545	3,542.50
Eugenia Benetos	.60	\$215	129.00

  

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/03/11	RCT	545.00	0.70	Collect information for fee auditor (.7).
10/03/11	RCT	545.00	0.40	Conference EB re: fee auditor issues (.4).
10/05/11	RCT	545.00	1.20	Collect information for fee auditor (.8); emails to PVNL/JPW re: time entries (fee auditor) (.4).
10/05/11	RCT	545.00	0.30	Draft response to inquiry re: PVNL/JPW time entries (.3).
10/06/11	RCT	545.00	1.30	Draft fee examiner response (1.3).
10/06/11	RCT	545.00	0.70	Additional queries re: airfare (.7).
10/11/11	RCT	545.00	0.50	Review fee examiner email request for additional information, 41st app (.2); emails to PVNL and TWS assistants re: same (.2); email PVNL re: fee issue (.1).
10/25/11	EB	215.00	0.60	Draft emails re: monthly filings for ECF by local counsel.
10/27/11	RCT	545.00	0.50	Address fee auditor issues (.5).
10/31/11	RCT	545.00	0.90	Review and approve Omnibus order as to C&D (.1); review Fee Auditor's Omnibus Report (.4); conference EB re: fee/payment issues (.4).

**Total Task Code .32            7.10**